

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
COATS, DAVID W) CASE NO. 04-10527
COATS, KATY LEE)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: November 16, 2005

/s/ Stephen J. Zayler
Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
COATS, DAVID W)	CASE NO. 04-10527
COATS, KATY LEE)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: November 16, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF November 16, 2005

A. RECEIPTS	\$26,450.00
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B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	2,664.66
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(3) Priority	0.00
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(4) Other	3,163.26
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TOTAL DISBURSEMENTS	\$5,827.92
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BALANCE OF FUNDS	\$20,622.08
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 04-10527 BP1 Judge: BILL PARKER
Case Name: COATS, DAVID W
COATS, KATY LEE
For Period Ending: 11/16/05

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 04/15/04 (f)
341(a) Meeting Date: 06/02/04
Claims Bar Date: 09/05/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE - 2230 5TH AVE. PORT ARTHUR, TEXAS	12,860.00	0.00	DA	0.00	FA
2. REAL ESTATE - 412 CARRIAGE LANE, NEDERLAND, TEXAS	100,780.00	0.00	DA	0.00	FA
3. CASH ON HAND	60.00	0.00		0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT	138.00	0.00		0.00	FA
5. HOUSEHOLD GOODS	3,450.00	0.00		0.00	FA
6. WEARING APPAREL	500.00	0.00		0.00	FA
7. FURS & JEWELRY	550.00	0.00		0.00	FA
8. IRA, RETIREMENT, OR PENSION FUNDS This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	0.00	DA	0.00	FA
9. ACCOUNTS RECEIVABLE-- DAVID LAWN SERVICE	250.00	0.00		0.00	FA
10. 3031 10TH STREET, PORTH ARTHUR, TEXAS \$228.46 FOR 180 MONTHS FOR LAND SOLD (BUYER EVARO RAMOS)	14,000.00	9,920.00		12,068.04	FA
11. 3109 8TH STREET PORT ARTHUR, TEXAS \$231.12 NOTE FOR 180 MONTHS FOR HOUSE SOLD (BUYER EVARO RAMOS)	14,082.00	13,620.00		14,310.70	FA
12. 1994 FORD RANGER	1,500.00	0.00		0.00	FA
13. 1997 FORD EXPLORER	4,400.00	0.00	DA	0.00	FA
14. MACHINERY, FIXTURES, EQUIPMENT SNAPPER RIDING MOWER \$300 2 SNAPPER WALK BEHINE MOWER \$150 3 ECHO STRING TRIMMER 2 ECHO BLOWERS \$200 TANNING BED \$1300	1,950.00	0.00		0.00	FA
15. INVENTORY KATIES HAIR AND NAIL INVENTORY	650.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-10527 BP1 Judge: BILL PARKER
Case Name: COATS, DAVID W
COATS, KATY LEE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 04/15/04 (f)
341(a) Meeting Date: 06/02/04
Claims Bar Date: 09/05/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. ANIMALS	100.00	0.00		0.00	FA
17. Post-Petition Interest Deposits (u)	Unknown	N/A		71.26	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$ 155,270.00	\$ 23,540.00		\$ 26,450.00	\$0.00
				(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/05 Current Projected Date of Final Report (TFR): 09/30/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-10527 -BP1
Case Name: COATS, DAVID W
COATS, KATY LEE
Taxpayer ID No: *****5506
For Period Ending: 11/16/05

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2995 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/18/04	10	EVARO RAMOS	NOTE RECEIVABLE	1121-000	231.12		231.12
08/18/04	11	EVARO RAMOS	NOTE RECEIVABLE	1121-000	228.46		459.58
08/31/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.01		459.59
09/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.04		459.63
10/29/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.04		459.67
11/08/04	10	EVARO RAMOS	NOTE RECEIVABLE	1121-000	456.92		916.59
11/08/04	11	EVARO RAMOS	NOTE RECEIVABLE	1121-000	462.24		1,378.83
* 11/15/04		GEORGE BLACK	PROCEEDS FROM SALE OF PROPERTY	9999-003	25,000.00		26,378.83
			Wire Transfer 11/12/04				
11/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.39		26,380.22
12/13/04	10, 11	GEORGE BLACK	PROCEEDS FROM SALE WIRE TRANSFER IN	1121-000	25,000.00		51,380.22
			CORRECTING ENTRY FOR WIRE TRANSFER				
			PUT IN ON 11/15/04 PER RON WITH EPIC ON				
			12/13/04 NEED TO SHOW AS DEPOSIT NOT AN				
			ADJUSTMENT.				
* 12/13/04		Reverses Adjustment IN on 11/15/04	PROCEEDS FROM SALE OF PROPERTY	9999-003	-25,000.00		26,380.22
			SHOULD BE PUT IN AS DEPOSIT NOT				
			ADJUSTMENT PER RON WITH EPIC 12/13/04				
12/13/04	000101	DAVID AND KATY COATS	EXEMPTION AMOUNT BACK TO DEBTOR	8100-002		3,163.26	23,216.96
		412 CARRIAGE LANE	PER COURT ORDER 12/13/04				
		NEDERLAND, TEXAS 77627-2338					
12/31/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.13		23,219.09
01/31/05	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.97		23,221.06
02/28/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.45		23,225.51
03/31/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.93		23,230.44
04/29/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.76		23,235.20
05/31/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.94		23,240.14
06/30/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.78		23,244.92

Page Subtotals 26,408.18 3,163.26

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 04-10527 -BP1
Case Name: COATS, DAVID W
COATS, KATY LEE
Taxpayer ID No: *****5506
For Period Ending: 11/16/05

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2995 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/11/05	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 7/8/05			2,014.66	21,230.26
			Fees 1,770.00	3110-000			21,230.26
			Expenses 244.66	3120-000			21,230.26
07/29/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.66		21,234.92
08/31/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.82		21,245.74
09/30/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.48		21,256.22
10/21/05	000103	GREAK & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	ACCOUNTANT FEES PER COURT ORDER 10/21/05	3410-000		650.00	20,606.22
10/31/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.78		20,617.00
11/16/05	17	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	5.08		20,622.08
11/16/05		Transfer to Acct #*****7343	Final Posting Transfer	9999-000		20,622.08	0.00

COLUMN TOTALS	26,450.00	26,450.00	0.00
Less: Bank Transfers/CD's	0.00	20,622.08	
Subtotal	26,450.00	5,827.92	
Less: Payments to Debtors		3,163.26	
Net	26,450.00	2,664.66	

Page Subtotals 41.82 23,286.74

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-10527 -BP1
Case Name: COATS, DAVID W
COATS, KATY LEE
Taxpayer ID No: *****5506
For Period Ending: 11/16/05

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7343 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/16/05		Transfer from Acct #*****2995	BALANCE FORWARD Transfer In From MMA Account	9999-000	20,622.08		0.00 20,622.08

COLUMN TOTALS	20,622.08	0.00	20,622.08
Less: Bank Transfers/CD's	20,622.08	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****2995	26,450.00	2,664.66	0.00
Checking - Non Interest - *****7343	0.00	0.00	20,622.08
	-----	-----	-----
	26,450.00	2,664.66	20,622.08
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 20,622.08 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$23,286.74	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$18,286.74	10 % of Next \$45,000	\$1,828.67
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5 % of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$3,078.67
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TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (532.00 page at 0.25 cents per copy)	\$133.00
Postage	\$51.27
Telephone Charges	\$34.00
Clerical/Secretarial (12.60 at 25.00 per hour)	\$315.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$3.90
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$537.17
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Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 04-10527 BP1

Debtor: COATS, DAVID W

Joint Debtor: COATS, KATY LEE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$23,286.74
	\$23,286.74	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$18,286.74	10% of Next \$45,000	\$1,828.67
Less -	\$18,286.74	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$3,078.67
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$3,078.67

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/23/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/23/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/24/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/28/04	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
06/28/04	POST: Postage 1 each @ 0.7400 / each	\$0.74
06/30/04	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
06/30/04	POST: Postage 1 each @ 0.7400 / each	\$0.74
07/08/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/29/04	COPY: Photocopy/Duplication Expense 36 pages @ 0.2500 / page	\$9.00
07/29/04	PHONE: Telephone Expense 1 @ 2.0000 409-963-8024	\$2.00
07/29/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/30/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/18/04	PHONE: Telephone Expense 1 @ 2.0000 972-392-9455	\$2.00
09/01/04	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

Compensation and Expenses Worksheet

Case Number: 04-10527 BP1

Debtor: COATS, DAVID W

Joint Debtor: COATS, KATY LEE

972-392-9455

09/10/04	PHONE: Telephone Expense 1 @ 1.0000 716-841-6847	\$1.00
09/15/04	PHONE: Telephone Expense 1 @ 1.0000 409-963-8024	\$1.00
09/27/04	PHONE: Telephone Expense 1 @ 3.0000 FAX 972-392-9456	\$3.00
10/07/04	PHONE: Telephone Expense 1 @ 2.0000 409-963-8024	\$2.00
10/07/04	POST: Postage 3 each @ 0.3700 / each	\$1.11
10/11/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/11/04	PHONE: Telephone Expense 1 @ 1.0000 FAX 972-392-9456	\$1.00
10/11/04	PHONE: Telephone Expense 1 @ 1.0000 972-392-9455	\$1.00
10/11/04	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/12/04	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/18/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/18/04	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/21/04	PHONE: Telephone Expense 1 @ 1.0000 409-727-0073	\$1.00
10/22/04	PHONE: Telephone Expense 1 @ 1.0000 409-727-0073	\$1.00
10/26/04	PHONE: Telephone Expense 1 @ 1.0000 972-392-9455	\$1.00
10/27/04	COPY: Photocopy/Duplication Expense 19 pages @ 0.2500 / page	\$4.75
10/27/04	PHONE: Telephone Expense 1 @ 1.5000 FAX 972-392-9456	\$1.50
10/27/04	PHONE: Telephone Expense 1 @ 9.5000 FAX 972-392-9456	\$9.50
11/08/04	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/08/04	PHONE: Telephone Expense 1 @ 1.0000 972-392-9455	\$1.00
11/10/04	PHONE: Telephone Expense 1 @ 1.0000 Fax 972-392-9456	\$1.00
11/15/04	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
11/15/04	COPY: Photocopy/Duplication Expense 32 pages @ 0.2500 / page	\$8.00
11/15/04	PHONE: Telephone Expense 1 @ 4.0000	\$4.00

Compensation and Expenses Worksheet

Case Number: 04-10527 BP1

Debtor: COATS, DAVID W

Joint Debtor: COATS, KATY LEE

FAX 972-392-9456

11/15/04	POST: Postage 1 each @ 1.7200 / each	\$1.72
11/16/04	POST: Postage 2 each @ 0.3700 / each	\$0.74
11/17/04	COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page	\$3.25
11/17/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/02/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/03/04	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
12/13/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/13/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/11/05	POST: Postage 1 each @ 0.6000 / each	\$0.60
07/26/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/26/05	COPY: Photocopy/Duplication Expense 84 pages @ 0.2500 / page	\$21.00
07/26/05	POST: Postage 2 each @ 1.7500 / each	\$3.50
09/07/05	POST: Postage 2 each @ 0.8300 / each	\$1.66
09/07/05	POST: Postage 2 each @ 0.6000 / each	\$1.20
09/12/05	COPY: Photocopy/Duplication Expense 177 pages @ 0.2500 / page	\$44.25
09/12/05	POST: Postage 59 each @ 0.3700 / each	\$21.83
11/16/05	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
11/16/05	COPY: Photocopy/Duplication Expense 89 pages @ 0.2500 / page	\$22.25
11/16/05	POST: Postage 1 each @ 1.5200 / each	\$1.52
11/16/05	POST: Postage 33 each @ 0.3700 / each	\$12.21
11/16/05	SEC: Secretarial Expense 12.6 @ 25.0000	\$315.00
11/16/05	SUPPLY: Supplies & Stationery 1 @ 1.6500 Expandable Folder	\$1.65
11/16/05	SUPPLY: Supplies & Stationery 9 @ 0.2500 Manilla Folders	\$2.25

Expense Summary

COPY: Photocopy/Duplication Expense 532 pages @ 0.25 / page	\$133.00
PHONE: Telephone Expense 10 @ 1.00	\$10.00
PHONE: Telephone Expense 1 @ 1.50	\$1.50
PHONE: Telephone Expense 3 @ 2.00	\$6.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
PHONE: Telephone Expense 1 @ 9.50	\$9.50
POST: Postage 107 each @ 0.37 / each	\$39.59
POST: Postage 3 each @ 0.60 / each	\$1.80

Compensation and Expenses Worksheet

Case Number: 04-10527 BP1

Debtor: COATS, DAVID W

Joint Debtor: COATS, KATY LEE

POST: Postage 2 each @ 0.74 / each	\$1.48
POST: Postage 2 each @ 0.83 / each	\$1.66
POST: Postage 1 each @ 1.52 / each	\$1.52
POST: Postage 1 each @ 1.72 / each	\$1.72
POST: Postage 2 each @ 1.75 / each	\$3.50
SEC: Secretarial Expense 12.6 @ 25.00	\$315.00
SUPPLY: Supplies & Stationery 9 @ 0.25	\$2.25
SUPPLY: Supplies & Stationery 1 @ 1.65	\$1.65

TOTAL EXPENSES CALCULATED:	\$537.17
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$537.17
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$3,615.84
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DATED: 11/16/05

/s/ Stephen J. Zayler

SIGNED _____	TRUSTEE: Stephen J. Zayler
	P. O. Box 150743
	Lufkin, TX 75915-0743


THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

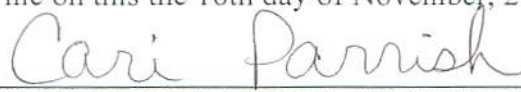
"I, Stephen J. Zayler, am the duly appointed Trustee in the David and Katy Coats bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold two pieces of real estate in Port Arthur, Texas, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.

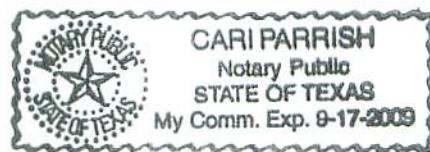


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 16th day of November, 2005.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 4, 2004 - Request Bar Date;
(CP - .20)

July 16, 2004 - Load asset, lien, and exemption information;
(CP - .60)

August 18, 2004 - Open new account, load new account information;
(CP - .20)

August 18, 2004 - Prepare W-9 Form;
(CP - .20)

August 18, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

August 18, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

September 9, 2004 - Print off all claims for Stephen Zayler to review;
(CP - .30)

September 9, 2004 - Load Claim Information;
(CP - .60)

September 15, 2004 - Reconcile Bank Statement;
(MB - .20)

September 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

October 13, 2004 - Reconcile Bank Statement;
(MB - .20)

October 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

November 8, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

November 8, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

November 10, 2004 - Reconcile Bank Statement;

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(MB - .20)

November 10, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

December 13, 2004 - Prepare check to Debtor for exempt portion of funds;
(CP - .30)

December 15, 2004 - Reconcile Bank Statement;
(MB - .20)

December 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

January 14, 2005 - Reconcile Bank Statement;
(MB - .20)

January 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

February 14, 2005 - Reconcile Bank Statement;
(MB - .20)

February 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

March 11, 2005 - Reconcile Bank Statement;
(CP - .20)

March 11, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Reconcile Bank Statement;
(CP - .20)

April 18, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Prepare Form 1 and Form 2;
(CP - .50)

May 13, 2005 - Reconcile Bank Statement;
(MB - .20)

May 13, 2005 - Post interest and reconcile bank accounts;

Itemization of Secretarial & Clerical Time - Page 2

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(CP - .20)

June 13, 2005 - Reconcile Bank Statement;

(MB - .20)

June 13, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

July 15, 2005 - Reconcile Bank Statement;

(MB - .20)

July 15, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

August 15, 2005 - Reconcile Bank Statement;

(MB - .20)

August 15, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

September 16, 2005 - Reconcile Bank Statement;

(MB - .20)

September 16, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

October 19, 2005 - Reconcile Bank Statement;

(MB - .20)

October 19, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

October 31, 2005 - Request Court Costs;

(CP - .20)

November 16, 2005 - Reconcile Bank Statement;

(MB - .20)

November 16, 2005 - Post interest and reconcile bank accounts;

(CP - .20)

November 16, 2005 - Compile Trustee's Final Report for Submission to
U. S. Trustee;

(CP - 2.00)

Itemization of Secretarial & Clerical Time - Page 3

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November 16, 2005 - Transfer funds from MMA to checking account at
Bank of America and post accrued interest;
(CP - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	- 10.00 hrs. @ \$25.00/per hr. =	250.00
MILLIE BUCK	- 2.60 hrs. @ \$25.00/per hr. =	<u>65.00</u>
TOTAL:	12.60 hrs. @ \$25.00/per hr. =	\$ 315.00

ITEMIZATION OF TRUSTEE TIME

April 18, 2004 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

April 18, 2004 - Receipt of Notice of Appointment;

(SJZ - .10)

April 18, 2004 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

June 1, 2004 - Review file prior to conducting 341a hearing;

(SJZ - .20)

June 1, 2004 - Prepare sign-in sheet;

(SJZ - .20)

June, 2, 2004 - Conduct 341a Hearing;

(SJZ - .10)

June 2, 2004 - Prepare Proceeding Memo;

(SJZ - .10)

June 11, 2004 - Receive and review Order Setting Bar Date;

(SJZ - .10)

June 23, 2004 - File and serve Motion to Employ Attorney for Trustee;

(SJZ - .10)

June 23, 2004 - Case Evaluation to review file and documents provided by Debtor for assets to be administered;

(SJZ - .40)

June 23, 2004 - Prepare amortization schedules on two note receivables;

(SJZ - .20)

June 23, 2004 - Prepare letter to Robert Barron, Debtor's attorney, regarding additional information needed and possible objection to exemptions;

(SJZ - .30)

June 28, 2004 - File and serve Motion to Employ Attorney;

(SJZ - .20)

June 29, 2004 - Receive and review Proof of Claim of Resurgent Capital Services;

(SJZ - .10)

June 30, 2004 - Office conference with Trustee regarding amendments not made to exemptions;

(SJZ - .10)

June 30, 2004 - Review and execute Trustee's Objection to Debtor's Claim of Exemption;

(SJZ - .10)

July 6, 2004 - Office conference with Trustee as to whether or not exemptions have been made;

(SJZ - .10)

July 6, 2004 - Access Pacer to check for amended exemptions;
(SJZ - .10)

July 6, 2004 - Office conference with Trustee regarding amendments not filed;
(SJZ - .10)

July 7, 2004 - Receive and review Debtors' Amended Schedule B & C and compare to previous amendments;
(SJZ - .20)

July 7, 2004 - Office conference with Trustee regarding amended exemption;
(SJZ - .10)

July 7, 2004 - review and execute Withdrawal of Trustee's Objection to Debtor's Claim of Exemption;
(SJZ - .10)

July 7, 2004 - Prepare letter to Robert Barron requesting information on notes receivable and security documents;
(SJZ - .30)

July 7, 2004 - Telephone conference with George Black regarding purchase of note receivable - left message;
(SJZ - .10)

July 8, 2004 - Telephone conference with George Black regarding note receivable for sale;
(SJZ - .10)

July 8, 2004 - Prepare correspondence to Robert Barron requesting additional information not included in letter dated 7/7/04;
(SJZ - .30)

July 15, 2004 - Office conference with Jack Gartner, prospective purchaser of note receivable;
(SJZ - .20)

July 16, 2004 - Receive and review Order Employing Attorney;
(SJZ - .10)

July 26, 2004 - Receive and review documents from Robert Barron as to note receivable of Debtor;
(SJZ - .20)

July 26, 2004 - Copy numerous documents on note receivable for transmittal to various bidders;
(SJZ - .20)

July 26, 2004 - Prepare letter to George Black regarding bidding procedure on note receivable;
(SJZ - .30)

July 26, 2004 - Prepare letter to Jack Gartner regarding bidding procedures on note receivable;
(SJZ - .30)

July 26, 2004 - Organize file;
(SJZ - .10)

July 29, 2004 - Access internet in an attempt to find correct address for Elva Ramos;
(SJZ - .10)

July 29, 2004 - Telephone conference with Elva Ramos regarding correct address and filing by debtor of chapter 7;
(SJZ - .20)

July 29, 2004 - Prepare letter to Elva Ramos regarding filing and demand for payments to be made to Trustee;
(SJZ - .30)

July 29, 2004 - Prepare letter to Don Williams soliciting bid on the note receivable for sale;
(SJZ - .30)

August 2, 2004 - Telephone conference with George Black, prospective purchaser, regarding particulars on note receivable;
(SJZ - .10)

August 6, 2004 - Telephone conference with Elva Ramos regarding payments on note receivable;
(SJZ - .10)

August 13, 2004 - Telephone conference with Elva Ramos regarding payments on note receivable;
(SJZ - .10)

August 16, 2004 - Receive and review offer from Jack Gartner regarding on note receivables;
(SJZ - .10)

August 16, 2004 - Receive and review offer from George Black regarding on note receivables;
(SJZ - .10)

August 17, 2004 - Telephone conference with Dallas Mortgage regarding successful bid;
(SJZ - .10)

August 17, 2004 - Compare offers on note receivables and review file for balance;
(SJZ - .20)

August 17, 2004 - Prepare memo to Trustee regarding offers on purchase;
(SJZ - .10)

August 18, 2004 - Telephone conference with Dallas Mortgage - left message;
(SJZ - .10)

August 18, 2004 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

August 18, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

August 18, 2004 - Review of deposit and initial deposit;
(SJZ - .20)

August 21, 2004 - Telephone conference with Evaro Ramos regarding taxes on property he is purchasing;
(SJZ - .10)

September 1, 2004 - Receive and review Amended offer to purchase note receivable from George Black;
(SJZ - .10)

September 1, 2004 - Make changes to Motion to Sell Note Receivable according to Dallas Mortgage amended bid;
(SJZ - .10)

September 1, 2004 - File and serve Motion to Sell Note Receivable on all parties;
(SJZ - 1.20)

September 1, 2004 - Telephone conference with George Black regarding wording of amended bid;
(SJZ - .10)

September 1, 2004 - Receive and review amended revised amended bid deleting additional wording;
(SJZ - .10)

September 15, 2004 - Access Pacer to check Notice of Appearances filed in case;
(SJZ - .10)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

September 15, 2004 - Telephone conference with Elva Ramos regarding delinquent note payments;
(SJZ - .10)

September 15, 2004 - Review and execute Objection to Claim #1;
(SJZ - .10)

September 15, 2004 - Review and execute Objection to Claim #7;
(SJZ - .10)

September 15, 2004 - Review and execute Objection to Claim #15;
(SJZ - .10)

September 15, 2004 - Review and execute Objection to Claim #16;
(SJZ - .10)

September 16, 2004 - Organize file;
(SJZ - .30)

September 16, 2004 - Review and execute Motion to Employ Greak & Sorrel;
(SJZ - .10)

September 28, 2004 - Prepare letter to George Black regarding purchase of note receivable;
(SJZ - .30)

September 29, 2004 - Receive and review Order to Sell (2) note receivables;
(SJZ - .10)

October 4, 2004 - Receive and review Order to Employ Greak & Sorrell;
(SJZ - .10)

October 5, 2004 - Telephone conference with George Black regarding securing original documents;
(SJZ - .10)

October 5, 2004 - Telephone conference with George Black regarding closing instructions;
(SJZ - .10)

October 7, 2004 - Telephone conference with Elva Ramos regarding his payments on note receivables;
(SJZ - .10)

October 7, 2004 - Prepare letter to David Coats requesting original real estate documents and advising that it had been sold;
(SJZ - .30)

October 11, 2004 - Telephone conference with David Coats regarding original documents not in his possession;
(SJZ - .10)

October 11, 2004 - Prepare letter to Robert Barron, debtor's attorney, requesting original documents;
(SJZ - .30)

October 11, 2004 - Telephone call returned to George Black - left message;
(SJZ - .10)

October 11, 2004 - Telephone conference with George Black regarding original documents and delinquent payments;
(SJZ - .10)

October 11, 2004 - Case Evaluation to review file as to payments on note receivable;
(SJZ - .10)

October 11, 2004 Prepare memo to George Black regarding payments made to debtor and to Trustee;
(SJZ - .20)

October 11, 2004 - Fax memo to George Black;
(SJZ - .10)

October 11, 2004 - Telephone conference with George Black regarding demand on Payor;
(SJZ - .10)

October 11, 2004 - Prepare letter to E. Ramos regarding demand for delinquent payments;
(SJZ - .30)

October 12, 2004 - Organize file as to documents in file on two separate note receivables that are being sold;
(SJZ - .30)

October 13, 2004 - Receive and review Order Disallowing Claim #1;

(SJZ - .10)

October 13, 2004 - Receive and review Order Disallowing Claim #7;
(SJZ - .10)

October 13, 2004 - Receive and review Order Disallowing Claim #15;
(SJZ - .10)

October 13, 2004 - Receive and review Order Disallowing Claim #16;
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

October 14, 2004 - Telephone call with David Coats regarding sale of note receivable;
(SJZ - .10)

October 18, 2004 - Prepare letter to Robert Barron regarding still not having original real estate documents;
(SJZ - .30)

October 18, 2004 - Receive and review of Withdrawal of Proof of Claim by Direct Merchants;
(SJZ - .10)

October 20, 2004 - Telephone conference with George Black regarding status of locating original documents;
(SJZ - .10)

October 20, 2004 - Telephone call with David Coats regarding status of locating original documents;
(SJZ - .10)

October 21, 2004 - Telephone call to Robert Barron regarding original documents - left message;
(SJZ - .10)

October 22, 2004 - Telephone call to Robert Barron regarding original documents - left message;
(SJZ - .10)

October 25, 2004 - Telephone conference with Vanessa at Robert Barron's office regarding original documents;
(SJZ - .10)

October 25, 2004 - Telephone conference with Vanessa at Robert Barron's office regarding locating original documents;
(SJZ - .10)

October 25, 2004 - Telephone conference with Vanessa at Robert Barron's office regarding original documents;
(SJZ - .10)

October 26, 2004 - Receive and review correspondence from Robert Barron's office regarding original documents;
(SJZ - .10)

October 26, 2004 - Telephone call to George Black - left message;

(SJZ - .10)

October 26, 2004 - Telephone call with George Black regarding hold-up on closing until delinquent payments are received;

(SJZ - .10)

October 26, 2004 - Telephone call with George black regarding original documents;

(SJZ - .10)

October 26, 2004 - Prepare fax and fax copies of original document to George Black;

(SJZ - .20)

October 27, 2004 - Prepare additional fax and fax estoppel letter to George Black;

(SJZ - .10)

November 8, 2004 - Organize file;

(SJZ - .10)

November 8, 2004 - Receive and review correspondence from Evaro Ramos regarding note receivable;

(SJZ - .10)

November 8, 2004 - Telephone call to George Black regarding closing;

(SJZ - .10)

November 8, 2004 - Telephone call with George Black regarding closing;

(SJZ - .10)

November 8, 2004 - Review of deposit and initial deposit;

(SJZ - .10)

November 8, 2004 - Review of deposit and initial deposit;

(SJZ - .10)

November 10, 2004 - Receipt of and review bank statement;

(SJZ - .10)

November 10, 2004 - Telephone call with Evaro Ramos regarding receipt of payment;

(SJZ - .10)

November 10, 2004 - Telephone call with George Black regarding wiring instructions;

(SJZ - .10)

November 11, 2004 - Receive and review detailed closing instructions from George Black;

(SJZ - .10)

November 12, 2004 - Receive and review bank stamped deposit slip;

(SJZ - .10)

November 12, 2004 - Receive and review bank stamped deposit slip;

(SJZ - .10)

November 15, 2004 - Fax closing letter to George Black;

(SJZ - .20)

November 16, 2004 - Organize file;
(SJZ - .20)

November 16, 2004 - Review documents in file for status of administration;
(SJZ - .10)

November 16, 2004 - Calculate amount owed to Debtors as exempt portion;
(SJZ - .20)

November 17, 2004 - Prepare letter to Evaro Ramos regarding future payments;
(SJZ - .30)

November 17, 2004 - Telephone call (2) with George Black regarding closing documents;
(SJZ - .20)

November 18, 2004 - File and serve Trustee's Motion to Pay Debtors' Exempt Portion;
(SJZ - .50)

December 1, 2004 - Telephone call from George Black regarding two letter to be signed by Chapter 7 Trustee;
(SJZ - .10)

December 1, 2004 - Telephone call to George Black regarding inability to locate two letters to be signed by Chapter 7 Trustee;
(SJZ - .10)

December 1, 2004 - Prepare memo to file regarding telephone conversation with George Black;
(SJZ - .10)

December 2, 2004 - Prepare letter to transmittal to George Black with two (2) executed letters from Dallas Mortgage Company;
(SJZ - .30)

December 6, 2004 - Telephone call returned to George Black regarding executed letters;
(SJZ - .10)

December 13, 2004 - Receive and review Order to Pay Exempt Portion of Funds to Debtor;
(SJZ - .10)

December 13, 2004 - Review and execute check to Pay Debtor Exempt Portion of Funds;
(SJZ - .10)

December 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

January 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

February 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

February 17, 2005 - Review documents in file as to status of administration;

(SJZ - .10)

March 11, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;
(SJZ - .30)

April 18, 2005 - Receipt of and review bank statement;
(SJZ - .10)

May 9, 2005 - Review documents in file as to status of administration;
(SJZ - .10)

May 9, 2005 - Organize file;
(SJZ - .10)

May 10, 2005 - File and serve Attorney Fee Application and Summary;
(SJZ - 1.40)

May 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2005 - Receipt of and review bank statement;
(SJZ - .10)

August 15, 2005 - Receipt of and review bank statement;
(SJZ - .10)

September 16, 2005 - Receipt of and review bank statement;
(SJZ - .10)

October 19, 2005 - Receipt of and review bank statement;
(SJZ - .10)

November 2, 2005 - Receive and review Court Costs;
(SJZ - .10)

November 16, 2005 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 22.90 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	3,078.67	3,078.67	0.00	3,078.67
B. Trustee - Expense	537.17	537.17	0.00	537.17
C. ACCOUNTANT FEES	650.00	650.00	650.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$4,265.84	\$4,265.84	\$650.00	\$3,615.84

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

David W. Coats
Katy Lee Coats
Debtor(s):

Bankruptcy Case: 04-10527 bp
Chapter 7

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

Deferred Filing Fee - Motion To Reopen
\$0

TOTAL AMOUNT DUE
\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: November 2, 2005

JAMES D. TOKOPH
Clerk of Court

BY: _____
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000001B	CONN CC, L.P., D/B/A CONN CREDIT CO	000007	BANK ONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	173,999.59	173,999.59	3,163.26
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00
			170,836.33

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10527

Page 1

Date: November 16, 2005

Debtor Name: COATS, DAVID W

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$2,014.66	\$2,014.66	\$0.00
025 AF	GREAK & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	Administrative		\$650.00	\$650.00	\$0.00
000001B	Conn CC, L.P., d/b/a Conn Credit Company P O Box 2358 Beaumont, Texas 77704	Secured		\$620.00	\$0.00	\$620.00
000007	Bank One NPS OH1-1188 PO Box 182223 Columbus, OH 43218	Secured		\$5,995.22	\$0.00	\$5,995.22
070 UC	Capital One, F.S.B. P.O. Box 85167 Richmond, VA 23285	Unsecured		\$2,607.14	\$0.00	\$2,607.14
080 BD	DAVID AND KATY COATS 412 CARRIAGE LANE NEDERLAND, TEXAS 77627-2338	Unsecured		\$3,163.26	\$3,163.26	\$0.00
000001A	Conn CC, L.P., d/b/a Conn Credit Company P O Box 2358 Beaumont, Texas 77704	Unsecured		\$119.01	\$0.00	\$119.01
000002 070 UC	Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	Unsecured		\$7,966.97	\$0.00	\$7,966.97
000003 070 UC	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$8,205.80	\$0.00	\$8,205.80
000004 070 UC	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$16,427.44	\$0.00	\$16,427.44
000005 070 UC	HSBC Bank USA PO Box 4215 Buffalo, NY 14240-4215	Unsecured		\$699.70	\$0.00	\$699.70
000006 070 UC	Wells Fargo Bank, N.A. Recovery Dept. PO Box 9210 Des Moines, IA 50306	Unsecured		\$1,670.67	\$0.00	\$1,670.67

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10527

Page 2

Date: November 16, 2005

Debtor Name: COATS, DAVID W

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 UC	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$4,616.59	\$0.00	\$4,616.59
000009 070 UC	Sherman Acquisition LP dba Resurgent Acquisition P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,559.41	\$0.00	\$2,559.41
000010 070 UC	Port Arthur Day Surgery POB 3915 Port Arthur, TX 77643	Unsecured		\$222.32	\$0.00	\$222.32
000011 070 UC	Dr. J. D. Bell 3137 Saba Ln. Port Neches, TX 77651	Unsecured		\$462.00	\$0.00	\$462.00
000012 070 UC	Discover Bank PO Box 8003 Hilliard, OH 43026	Unsecured		\$11,856.43	\$0.00	\$11,856.43
000013 070 UC	Discover Bank PO Box 8003 Hilliard, OH 43026	Unsecured		\$6,783.14	\$0.00	\$6,783.14
000014 070 UC	Discover Bank PO Box 8003 Hilliard, OH 43026	Unsecured		\$3,076.82	\$0.00	\$3,076.82
000015	DIRECT MERCHANTS CREDIT CARD BANK CARDHOLDER SERVICES PO BOX 43730 BALTIMORE, MD 21236-0730	Unsecured		\$9,785.79	\$0.00	\$9,785.79
000016	DIRECT MERCHANTS CREDIT CARD BANK CARDHOLDER SERVICES PO BOX 43730 BALTIMORE, MD 21236-0730	Unsecured		\$11,201.92	\$0.00	\$11,201.92
000017 070 UC	eCAST Settlement Corporation, assignee of Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$1,104.27	\$0.00	\$1,104.27
000018 070 UC	Worldwide Asset Purchasing, LLC PO Box 672047 Marietta, GA 30006	Unsecured		\$9,785.79	\$0.00	\$9,785.79
000019 070 UC	Worldwide Asset Purchasing, LLC PO Box 672047 Marietta, GA 30006	Unsecured		\$11,201.92	\$0.00	\$11,201.92

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10527

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Date: November 16, 2005

Debtor Name: COATS, DAVID W

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000020 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$3,214.62	\$0.00	\$3,214.62
000021 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$8,626.44	\$0.00	\$8,626.44
000022 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$4,751.36	\$0.00	\$4,751.36
000023 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$1,567.46	\$0.00	\$1,567.46
000024 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$5,587.03	\$0.00	\$5,587.03
000025 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$6,468.68	\$0.00	\$6,468.68
000026 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$3,466.54	\$0.00	\$3,466.54
000027 070 UC	Citibank (South Dakota), N.A. Assoc./Citgo Payment Center 4300 Westown Pkwy. West Des Moines, IA 50266	Unsecured		\$500.37	\$0.00	\$500.37
000028 070 UC	Advanta Bank Corp. Bankruptcy Welsh & McKean Roads PO Box 844 Spring House, PA 19477-0844	Unsecured		\$22,774.02	\$0.00	\$22,774.02
000029 070 UC	Citibank USA PO Box 8034 South Hackensack, NJ 07606-8034	Unsecured		\$1,043.92	\$0.00	\$1,043.92
000030 070 UC	Citibank (South Dakota), N.A. Assoc./Citgo Payment Center 4300 Westown Pkwy. West Des Moines, IA 50266	Unsecured		\$4,712.84	\$0.00	\$4,712.84

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10527

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Date: November 16, 2005

Debtor Name: COATS, DAVID W

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000031 070 UC	CAPTIAL ONE F.S.B. PO BOX 85167 RICHMOND, VA 23285	Unsecured		\$2,607.14	\$0.00	\$2,607.14
000032 070 UC	CAPTIAL ONE BANK PO BOX 85167 RICHMOND, VA 23285	Unsecured		\$1,351.89	\$0.00	\$1,351.89
000033 070 UC	CAPTIAL ONE F.S.B. PO BOX 85167 RICHMOND, TEXAS 23285	Unsecured		\$697.39	\$0.00	\$697.39
000034 070 UC	CAPITAL ONE F.S.B. PO BOX 85167 RICHMOND, TEXAS 23285	Unsecured		\$5,494.94	\$0.00	\$5,494.94
000035 070 UC	CAPTIAL ONE BANK PO BOX 85167 RICHMOND, VA 23285	Unsecured		\$2,640.71	\$0.00	\$2,640.71
000036 070 UC	CAPITAL ONE F.S.B. PO BOX 85167 RICHMOND, VA 23285	Unsecured		\$2,558.29	\$0.00	\$2,558.29
000037 070 UC	CAPITAL ONE F.S.B. PO BOX 85167 RICHMOND, VA 23285	Unsecured		\$3,526.28	\$0.00	\$3,526.28
Case Totals:				\$204,386.19	\$5,827.92	\$198,558.27

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
COATS, DAVID W)	CASE NO. 04-10527
COATS, KATY LEE)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$20,622.08
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$3,615.84
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$17,006.24
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$20,622.08
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 04-10527 BP1	Page 1	Date: November 16, 2005
Debtor Name: COATS, DAVID W \ COATS, KATY LEE		

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<hr/>								
	Beginning Balance							\$20,622.08
	Stephen J. Zayler	Admin		\$3,078.67	\$0.00	\$3,078.67	\$3,078.67	\$17,543.41
	COMPENSATION							
	Stephen J. Zayler	Admin		\$537.17	\$0.00	\$537.17	\$537.17	\$17,006.24
	EXPENSES							
	STEPHEN J. ZAYLER	Admin	025	\$2,014.66	\$2,014.66	\$0.00	\$0.00	\$17,006.24
	GREAK & ASSOCIATES	Admin	025	\$650.00	\$650.00	\$0.00	\$0.00	\$17,006.24
	Capital One, F.S.B.	Unsec	070	\$2,607.14	\$0.00	\$2,607.14	\$259.53	\$16,746.71
000002	Bank of America, N.A. (USA)	Unsec	070	\$7,966.97	\$0.00	\$7,966.97	\$793.09	\$15,953.62
000003	American Express Centurion Bank	Unsec	070	\$8,205.80	\$0.00	\$8,205.80	\$816.86	\$15,136.76
000004	American Express Centurion Bank	Unsec	070	\$16,427.44	\$0.00	\$16,427.44	\$1,635.30	\$13,501.46
000005	HSBC Bank USA	Unsec	070	\$699.70	\$0.00	\$699.70	\$69.65	\$13,431.81
000006	Wells Fargo Bank, N.A.	Unsec	070	\$1,670.67	\$0.00	\$1,670.67	\$166.31	\$13,265.50
000008	American Express Centurion Bank	Unsec	070	\$4,616.59	\$0.00	\$4,616.59	\$459.57	\$12,805.93
000009	Sherman Acquisition LP dba Resurgent	Unsec	070	\$2,559.41	\$0.00	\$2,559.41	\$254.78	\$12,551.15
000010	Port Arthur Day Surgery	Unsec	070	\$222.32	\$0.00	\$222.32	\$22.13	\$12,529.02
000011	Dr. J. D. Bell	Unsec	070	\$462.00	\$0.00	\$462.00	\$45.99	\$12,483.03
000012	Discover Bank	Unsec	070	\$11,856.43	\$0.00	\$11,856.43	\$1,180.28	\$11,302.75
000013	Discover Bank	Unsec	070	\$6,783.14	\$0.00	\$6,783.14	\$675.24	\$10,627.51
000014	Discover Bank	Unsec	070	\$3,076.82	\$0.00	\$3,076.82	\$306.29	\$10,321.22
000017	eCAST Settlement Corporation, assignee	Unsec	070	\$1,104.27	\$0.00	\$1,104.27	\$109.93	\$10,211.29
000018	Worldwide Asset Purchasing, LLC	Unsec	070	\$9,785.79	\$0.00	\$9,785.79	\$974.15	\$9,237.14
000019	Worldwide Asset Purchasing, LLC	Unsec	070	\$11,201.92	\$0.00	\$11,201.92	\$1,115.12	\$8,122.02
000020	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$3,214.62	\$0.00	\$3,214.62	\$320.00	\$7,802.02

PROPOSED DISTRIBUTION

Case Number: 04-10527 BP1

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Date: November 16, 2005

Debtor Name: COATS, DAVID W \ COATS, KATY LEE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000021	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$8,626.44	\$0.00	\$8,626.44	\$858.74	\$6,943.28
000022	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$4,751.36	\$0.00	\$4,751.36	\$472.98	\$6,470.30
000023	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$1,567.46	\$0.00	\$1,567.46	\$156.04	\$6,314.26
000024	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$5,587.03	\$0.00	\$5,587.03	\$556.17	\$5,758.09
000025	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$6,468.68	\$0.00	\$6,468.68	\$643.94	\$5,114.15
000026	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$3,466.54	\$0.00	\$3,466.54	\$345.08	\$4,769.07
000027	Citibank (South Dakota), N.A.	Unsec	070	\$500.37	\$0.00	\$500.37	\$49.81	\$4,719.26
000028	Advanta Bank Corp.	Unsec	070	\$22,774.02	\$0.00	\$22,774.02	\$2,267.08	\$2,452.18
000029	Citibank USA	Unsec	070	\$1,043.92	\$0.00	\$1,043.92	\$103.92	\$2,348.26
000030	Citibank (South Dakota), N.A.	Unsec	070	\$4,712.84	\$0.00	\$4,712.84	\$469.15	\$1,879.11
000031	CAPTIAL ONE F.S.B.	Unsec	070	\$2,607.14	\$0.00	\$2,607.14	\$259.53	\$1,619.58
000032	CAPTIAL ONE BANK	Unsec	070	\$1,351.89	\$0.00	\$1,351.89	\$134.58	\$1,485.00
000033	CAPTIAL ONE F.S.B.	Unsec	070	\$697.39	\$0.00	\$697.39	\$69.42	\$1,415.58
000034	CAPITAL ONE F.S.B.	Unsec	070	\$5,494.94	\$0.00	\$5,494.94	\$547.00	\$868.58
000035	CAPTIAL ONE BANK	Unsec	070	\$2,640.71	\$0.00	\$2,640.71	\$262.87	\$605.71
000036	CAPITAL ONE F.S.B.	Unsec	070	\$2,558.29	\$0.00	\$2,558.29	\$254.67	\$351.04
000037	CAPITAL ONE F.S.B.	Unsec	070	\$3,526.28	\$0.00	\$3,526.28	\$351.04	\$0.00
	DAVID AND KATY COATS	Unsec	080	\$3,163.26	\$3,163.26	\$0.00	\$0.00	\$0.00
<< Totals >>				\$180,280.09	\$5,827.92	\$174,452.17	\$20,622.08	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.